

CITY OF WILLMAR, MINNESOTA
REQUEST FOR COMMITTEE ACTION

Agenda Item Number: 4

Meeting Date: June 30, 2015

Attachments: Yes No

CITY COUNCIL ACTION

Date: July 6, 2015

☐ Approved ☐ Denied
☐ Amended ☐ Tabled
☐ Other

Originating Department: Willmar Police

Agenda Item: Resolution to authorize access for electronic court records & documents

Recommended Action: The State of Minnesota has recently set up Minnesota Government Access Accounts for retrieval of electronic court documents and information stored in the Court Information System. Law Enforcement agencies are required to move to the new electronic document system and are also required to submit a resolution from the governing authority giving authorization to allow access.

Background/Summary: Electronic access to Court Information Systems and court documents is necessary to law enforcement for investigation of crimes / persons, backgrounds and enforcement of court orders.

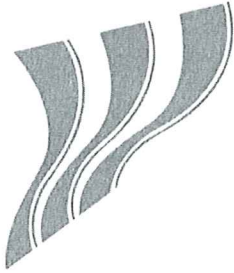
Alternatives: N/A

Financial Considerations: None (no direct cost to the local law enforcement agency)

Preparer: Chief Jim Felt, Willmar Police

Signature:

Comments:



CITY OF WILLMAR, MINNESOTA
REQUEST FOR COMMITTEE ACTION

Agenda Item Number: 5

Meeting Date: June 30, 2015

Attachments: ☒ Yes ☐ No

CITY COUNCIL ACTION

Date:

☐ Approved ☐ Denied
☐ Amended ☐ Tabled
☐ Other

Originating Department: Engineering

Agenda Item: Project 1310 Final Acceptance

Recommended Action: To approve Change Order No. 3 resulting in a net change of \$0; and to accept Project No. 1310 and issue payment to Duininc Inc. for Pay Estimate No. 6 in the amount of \$61,430.80 and final Pay Estimate No. 7 (retainage) in the amount of \$50,056.16.

Background/Summary: The City Council entered into an agreement with Duininc, Inc. on June 16, 2014, for the construction of the MinnWest Lift Station/Lakeland Drive Improvements Project. Successful start-up of the Lift Station occurred on February 12, 2015. A walk-through inspection was completed at that time, and a punchlist was created with minimal items needing attention by the Contractor. All items have been addressed, and all required paperwork has been received with final quantities agreed upon by City staff and the contractor. The final pay request has been submitted and Bollig Inc is recommending final payment be made.

Alternatives: N/A

Financial Considerations: N/A

Preparer: Paul Jurek, P.E.
Project Engineer

Signature:

Comments:



Change Order

No. 3

Date of Issuance:		Effective Date:
Project: City of Willmar CP 1310	Owner: City of Willmar	Owner's Contract No.:
Contract:		Date of Contract:
Contractor: Duinick, Inc.		Engineer's Project No.: 124018

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Add Electrical Modifications and Deduct Mortar Color Difference Deduction

Attachments (list documents supporting change):

See attached correspondence.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:	Original Contract Times: <input type="checkbox"/> Working days <input type="checkbox"/> Calendar days
<u>\$2,421,172.50</u>	Substantial completion (days or date): _____
	Ready for final payment (days or date): _____
Decrease from previously approved Change Orders No. <u>1</u> to No. <u>2</u> :	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____:
<u>\$ (15,360.98)</u>	Substantial completion (days): _____
	Ready for final payment (days): _____
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
<u>\$2,387,152.50</u>	Substantial completion (days or date): _____
	Ready for final payment (days or date): _____
Increase of this Change Order:	[Increase] [Decrease] of this Change Order:
<u>\$(0.00)</u>	Substantial completion (days or date): _____
	Ready for final payment (days or date): _____
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
<u>\$2,405,811.52</u>	Substantial completion (days or date): _____
	Ready for final payment (days or date): _____

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>Paul J. [Signature]</u>	By: _____	By: <u>[Signature]</u>
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: <u>6/25/15</u>	Date: _____	Date: <u>6/25/15</u>

Approved by Funding Agency (if applicable):

Date: _____



Change Order 1418 - 002

February 23, 2015

Mr. Kristopher Duininck
Duininck Inc.
408 6th St
Prinsburg, MN 56281

RE: Willmar Lift Station
Change Order Proposal 002 – Electrical Modifications

Agreed to \$1,450.00 by
Phone with Kristopher
Duininck

Dear Kristopher:

Rice Lake Construction Group is proposing an add of ~~\$1,587.35~~ to make the modifications as described in Field Order 1.

Please see the attached backup.

If you have any questions, feel free to contact me.

Sincerely,
RICE LAKE CONSTRUCTION GROUP

A handwritten signature in black ink that reads "Matt Perpich".

Matt Perpich

Project Manager

MAIN OFFICE
22360 County Road 12
PO Box 517
Deerwood, MN 56444
PH 218-546-5519
FX 218-546-7016

enc
cc: File
Luke Martinson – Rice Lake Construction

WISCONSIN OFFICE
901 Industrial St
PO Box 486
Hudson, WI 54016
PH 715-386-8201
FX 715-386-5950

Rice Lake Mark-up on Subs-5%	\$74.84	\$74.84
Rice Lake Mark-up @ 15%		\$0.00
Bond Cost @ 1%		\$15.72
Total Change Order Request		\$1,587.35



4807 Heatherwood Road
Box 1252
St. Cloud, MN 56302

TO: Rice lake

ATTN: Matt

PROJECT: Willmar Minnwest lift station

SUBJECT: field change

We herewith submit our proposal and description for changes requested
as follows:

DESCRIPTION OF CHANGE:

Remove existing seal off and install new junction box with louver
Incontrol to reprogram devices during automatic start up.


AMOUNT:	subcontractor with markup	\$	-
	Material	\$	896.79
	Labor	\$	600.00
	Total	\$	1,496.79

This proposal will be valid until:
30 days
Normal working unless noted otherwise.

Additional Comments:
See attached breakdown.

If you have any questions, please feel free to contact us.

Very truly yours,


Nick Bischoff
Design Electric, Inc.

DESCRIPTION	QTY	UNIT PRICE	PER	AMOUNT	UNIT	PER	AMOUNT
stainless j-box	1	\$ 576.00	1	\$ 576.00	2	1	2
luvers	1	\$ 137.00	1	\$ 137.00	1	1	1
remove existing cables	1		1	\$ -	1	1	1
repull esisting cables	1		1	\$ -	2	1	-2
nipple	1	\$ 6.27	1	\$ 6.27		1	0
mob	2	\$ 20.00	1	\$ 40.00	1	1	2.0
			1	\$ -		1	0.0
			1	\$ -		1	0
			1	\$ -		1	0
			1	\$ -		1	0
			1	\$ -		1	0.0
			1	\$ -		1	0.0
			1	\$ -		1	0.0
			1	\$ -		1	0.0
			1	\$ -		1	0.0
			1	\$ -		1	0
			1	\$ -		1	0.0
			1	\$ -		1	0.0
			1	\$ -		1	0.0
			1	\$ -		1	0.0
Clean up			1	\$ -		1	0.0
Testing Check out			1	\$ -		1	0.0
adjustment	1		1	\$ -		1	0.0
MAT				\$ 759.27	LABOR 8		

Material		\$ 759.27
Mark up	10%	\$ 75.93
Material w/ Mark up		\$ 835.20
TAX	7.38%	\$ 61.60
Material subtotal		\$ 896.79
subcontractor with markup		
Inspection fee		
Hours	Rate	
Labor	8.00 \$ 75.00	\$ 600.00
Foreman Labor	0.00	\$ -
Subtotal		\$ 1,496.79
Bond cost	0%	\$ -
Subtotal		\$ 1,496.79
Total Cost		\$ 1,496.79

Field Order

No. 1

Date of Issuance: February 10, 2015

Effective Date: February 10, 2015

Project: MinnWest Lift Station/Lakeland Drive Improvements Project	Owner: City of Willmar, MN	Owner's Contract No.: CP 1310
Contract:		Date of Contract:
Contractor: Duininck, Inc.		Engineer's Project No.: 124018

Attention:

You are hereby directed to promptly execute this Field Order issued in accordance with General Conditions Paragraph 9.05A., for minor changes in the Work without changes in Contract Price or Contract Times. If you consider that a change in Contract Price or Contract Times is required, please notify the Engineer immediately and before proceeding with this Work.

Reference: 16210 & 16230
(Specification Section(s))

(Drawing(s) / Detail(s))

Description:

- Disconnect and pull back cords/conductors as required to enable removal of seal-off and conduit from seal-off to bottom of outside termination box.
- Furnish and install additional j-box (shall match existing outside termination box, except interior components not needed – to be used as a pull box only). Ensure that cover of termination box and additional j-box are able to be closed once additional j-box is installed... may need to install threaded couplings between the two boxes with chase nipple from top of threaded coupling into bottom of termination box, and cord grip from bottom of threaded coupling thru top of additional j-box. Intent is to route each sensor cord thru its own separate cord grip from top of additional j-box thru bottom of termination box. Cord grips to be installed within the additional j-box.
- Furnish and install properly sized gasketed Hoffman KO seal for abandoned opening thru bottom of outside termination box.
- Extend conduit from wet well into bottom of additional j-box.
- Field install properly sized stainless steel louvers on the front door and sides of additional j-box per manufacturer's recommendations. Intent is to maximize the louver surface area, so select quantity/size of louvers as required to accomplish this based on size of new additional j-box.
- Reinstall cords/conductors thru conduit, new additional j-box, and outside termination box and reconnect.

Attachments:

Engineer:



Receipt Acknowledged by (Contractor):

Date:

Copy to Owner



Change Order 1418 - 003

May 19th, 2015

Mr. Kristopher Duininck
Duininck Inc.
408 6th St
Prinsburg, MN 56281

RE: Willmar Lift Station
Change Order Proposal 003 – Mortar Color

Dear Kristopher:

Rice Lake Construction Group is proposing a deduct of \$1,450.00 in lieu of replacing the discolored mortar on the Lift Station.

Please see the attached for breakout. I've also attached an email from the masonry project manager, Jamie Gibson, which states the Manufacturer's Disclaimer on color variation.

If you have any questions, feel free to contact me.

Sincerely,
RICE LAKE CONSTRUCTION GROUP

A handwritten signature in black ink that reads "Matt Perpich".

Matt Perpich

Project Manager

MAIN OFFICE
22360 County Road 12
PO Box 517
Deerwood, MN 56444
PH 218-546-5519
FX 218-546-7016

enc
cc: File
Luke Martinson – Rice Lake Construction

WISCONSIN OFFICE
901 Industrial St
PO Box 486
Hudson, WI 54016
PH 715-386-8201
FX 715-386-5950

CONSTRUCTION ESTIMATE

[illegible]

Deduct **\$1,450**



Matt Perpich <matt_perpich@ricelake.org>

Fwd: Willmar Lift Station-Mortar Appearance Variation

Jamie Gibson <jamie_gibson@ricelake.org>
To: Matt Perpich <matt_perpich@ricelake.org>

Tue, May 19, 2015 at 11:56 AM

Matt, as requested, here is the deduct for the mortar color variations at the Willmar Lift Station. While the mortar rep and I believe the mortar color on this project is well within the tolerances allowed, as it states in the Manufacturers Disclaimer, "As with any natural material, some variation in appearance is a normal design feature of CMUs, brick and mortar, whether colored or not. Mortar lightens as it cures; allow up to 28 days for process to occur. Minor Variations in appearance of colored CMUs and mortar, which are similar to natural variations in color and appearance of non-pigmented masonry work, are acceptable"

Thank you, Jamie

----- Forwarded message -----

From: **Jamie Gibson** <jamie_gibson@ricelake.org>
Date: Tue, May 19, 2015 at 11:43 AM
Subject: Willmar Lift Station-Mortar Appearance Variation
To: Jamie Gibson <jamie_gibson@ricelake.org>

----- Forwarded message -----

From: <scanner@ricelake.org>
Date: 2015-05-19 6:16 GMT-05:00
Subject: Message from KMBT_501
To: Jamie_Gibson@ricelake.org

--

Jamie Gibson
Rice Lake Construction Group
TEL: 218-546-1917
CELL: 763-229-1159
FAX: 218-546-7016
www.ricelake.org

--
Jamie Gibson
Rice Lake Construction Group
TEL: [218-546-1917](tel:218-546-1917)
CELL: [763-229-1159](tel:763-229-1159)
FAX: [218-546-7016](tel:218-546-7016)
www.ricelake.org

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SKMBT_50115051911160.pdf

28K

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 107296

Today's Date: 6/15/2015

To Owner: WILLMAR, CITY OF
PO BOX 755

Project: 142040. Willmar CP 1310 Project MinnWes
Lift Station

Application No.: 6
Invoice Description: JB App #6

Distribution to:
☐ Owner
☐ Archite
☐ Contra

WILLMAR MN 56201

From Contractor: Duininc Inc. - MN
PO Box 208
Prinsburg, MN 56281

Via
Architect:

Period To:

Project Nos:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum	\$2,421,172.50
2. Net Change By Change Order	-\$15,360.98
3. Contract Sum To Date	\$2,405,811.52
4. Total Completed and Stored To Date	\$2,405,811.52
5. Retainage:	
a. 2.08% of Completed Work	\$50,056.16
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$50,056.16
6. Total Earned Less Retainage	\$2,355,755.36
7. Less Previous Certificates For Payments	\$2,294,324.56
8. Current Payment Due	\$61,430.80
9. Balance To Finish, Plus Retainage	\$50,056.16

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Duininc Inc. - MN

By: *[Signature]* Date: 6/15/15

State of: MINNESOTA
Subscribed and sworn to before me this
Notary Public:
My Commission expires: 01-31-18

County of: KANDIYOHI
day of JUNE 2015
MATTHEW HENRY PLUMHOFF
Notary Public-Minnesota
My Commission Expires Jan 31, 2018

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor

AMOUNT CERTIFIED \$ 61,430.80

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

OWNER/CONSTRUCTION MANAGER

By: _____ Date: _____

ARCHITECT:
By: *[Signature]* Date: 6-17-15

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$18,659.02	\$34,020.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$18,659.02	\$34,020.00
Net Changes By Change Order	-\$15,360.98	

CONTINUATION SHEET

Page 2 of 2

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 6

Application Date : 6/15/2015

To:

Contract : 142040. Willmar CP 1310 Project MinnWest Lift Station

A Element Item No.	B Description of Work	C		D Scheduled Value	E Work Completed			F Materials Presently Stored	G Total Completed and Stored To Date	H % (G / C)	I Balance To Finish (C-G)	J Retainage
		Est. Qty	Unit Per		From Previous Application	Units This Period	This Period In Place					
					(D+E)			(Not in D or E)	(D+E+F)			
10	MOBILIZATION	1	LSM	\$175,600.00	\$175,600.00		168,576.00	0.00	175,600.00	100.00%	0.00	
20	REMOVE LIFT STATION	1	LSM	\$15,000.00	\$15,000.00		15,000.00	0.00	15,000.00	100.00%	0.00	
30	CONSTRUCT LIFT STATION	1	LSM	\$1,441,000.00	\$1,441,000.00		1,383,360.00	0.00	1,441,000.00	100.00%	0.00	
40	AIR RELIEF MH	2	EA	\$15,000.00	\$30,000.00		30,000.00	0.00	30,000.00	100.00%	0.00	
50	CONNECT TO EXISTING MH	1	EA	\$3,125.00	\$3,125.00		3,125.00	0.00	3,125.00	100.00%	0.00	
60	12" PVC FORCE MAIN (P)	3,692	LF	\$109.00	\$402,428.00		402,428.00	0.00	402,428.00	100.00%	0.00	
70	ABANDON FORCEMAIN (P)	7,302	LF	\$5.50	\$20,080.50		20,080.50	0.00	20,080.50	100.00%	0.00	
80	CIPP LINING SEWER PIPE 12"	815	LF	\$47.00	\$38,305.00		38,305.00	0.00	38,305.00	100.00%	0.00	
90	CIPP LINING SEWER PIPE 15"	1,586	LF	\$53.00	\$84,058.00		84,058.00	0.00	84,058.00	100.00%	0.00	
95	15" CIPP LINER (CHANGE ORDER #1)	434	LF	\$53.00	\$23,002.00		23,002.00	0.00	23,002.00	100.00%	0.00	
100	CIPP LINING SEWER PIPE 18"	434	LF	\$73.00	\$31,682.00		31,682.00	0.00	31,682.00	100.00%	0.00	
105	18" CIPP LINER (CHANGE ORDER #1)	434	LF	\$73.00	\$31,682.00		31,682.00	0.00	31,682.00	100.00%	0.00	
110	SANITARY MH INTERIOR REHABILITATION	11	EA	\$4,000.00	\$44,000.00		44,000.00	0.00	44,000.00	100.00%	0.00	
120	TRAFFIC CONTROL	1	LSM	\$12,000.00	\$12,000.00		12,000.00	0.00	12,000.00	100.00%	0.00	
220	CIPP LINING SEWER PIPE 18"	431	LF	\$82.00	\$35,342.00		35,342.00	0.00	35,342.00	100.00%	0.00	
225	15" CIPP LINER (CHANGE ORDER #1)	1,267	LF	\$62.00	\$78,554.00		78,554.00	0.00	78,554.00	100.00%	0.00	
230	SANITARY MH INTERIOR REHABILITATION	2	EA	\$4,000.00	\$8,000.00		8,000.00	0.00	8,000.00	100.00%	0.00	
340	CIPP LINING SEWER PIPE 18"	836	LF	\$82.00	\$68,552.00		68,552.00	0.00	68,552.00	100.00%	0.00	
345	18" CIPP LINER (CHANGE ORDER #1)	-1,267	LF	\$82.00	-\$103,894.00		-103,894.00	0.00	-103,894.00	100.00%	0.00	
350	SANITARY MH INTERIOR REHABILITATION	3	EA	\$4,000.00	\$12,000.00		12,000.00	0.00	12,000.00	100.00%	0.00	
9710	LOW-BOY	2	HRS	\$185.00	\$277.50		277.50	0.00	277.50	100.00%	0.00	
9720	TRACTOR BACKHOE	13	HRS	\$175.00	\$2,275.00		2,275.00	0.00	2,275.00	100.00%	0.00	
9730	LABORER	26	HRS	\$70.00	\$1,820.00		1,820.00	0.00	1,820.00	100.00%	0.00	
9740	BACKHOE/BREAKER	13	HRS	\$260.00	\$3,380.00		3,380.00	0.00	3,380.00	100.00%	0.00	
9750	TRUCK	7	HRS	\$120.00	\$780.00		780.00	0.00	780.00	100.00%	0.00	
9760	FOREMAN	13	HRS	\$85.00	\$1,105.00		1,105.00	0.00	1,105.00	100.00%	0.00	
9770	SUPERINTENDANT	13	HRS	\$90.00	\$1,170.00		1,170.00	0.00	1,170.00	100.00%	0.00	
9780	HIRED TRUCK	31	HRS	\$120.00	\$3,660.00		3,660.00	0.00	3,660.00	100.00%	0.00	
9790	CONCRETE SAND	126	TON	\$9.00	\$1,131.84		1,131.84	0.00	1,131.84	100.00%	0.00	
9800	CONCRETE DISPOSAL	235	TON	\$13.00	\$3,059.68		3,059.68	0.00	3,059.68	100.00%	0.00	
Grand Totals				2,405,811.52	2,341,147.52		64,664.00	0.00	2,405,811.52	100.00%	0.00	50,056.16

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 107297

Today's Date: 6/15/2015

To Owner: WILLMAR, CITY OF
PO BOX 755

Project: 142040. Willmar CP 1310 Project MinnWes
Lift Station

Application No.: 7

Invoice Description: JB App #7

Distribution to:
☐ Owner
☐ Archite
☐ Contra

WILLMAR MN 56201

From Contractor: Duinick Inc. - MN
PO Box 208
Prinsburg, MN 56281

Via
Architect

Period To:

Project Nos:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum	\$2,421,172.50
2. Net Change By Change Order	-\$15,360.98
3. Contract Sum To Date	\$2,405,811.52
4. Total Completed and Stored To Date	\$2,405,811.52
5. Retainage:	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$2,405,811.52
7. Less Previous Certificates For Payments	\$2,355,755.36
8. Current Payment Due	\$50,056.16
9. Balance To Finish, Plus Retainage	\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Duinick Inc. - MN

By:

Date: 6/15/15

State of: MINNESOTA

Subscribed and sworn to before me this 15

Notary Public:

My Commission expires: 01-31-18

County of: KANDIYOHI

day of

JUNE, 2015

MATTHEW HENRY PLUMHOFF
Notary Public - Minnesota
My Commission Expires Jan 31, 2018

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor

AMOUNT CERTIFIED \$ 50,056.16

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

OWNER/CONSTRUCTION MANAGER

By:

Date:

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$18,659.02	\$34,020.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$18,659.02	\$34,020.00
Net Changes By Change Order	-\$15,360.98	

CONTINUATION SHEET

Page 2 of 2

Application and Certification for Payment, containing

Contractor's signed certification is attached.

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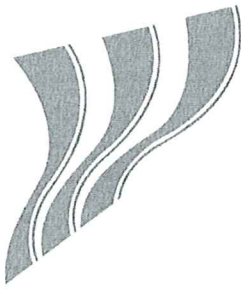
Application No. : 7

Application Date : 6/15/2015

To:

Contract : 142040, Willmar CP 1310 Project MinnWest Lift Station

A	B	C		D			E	F	G	H	I	J	
Element	Description of Work	Est. Qty	Unit	Unit Cost Per	Scheduled Value	Work Completed			Materials Presently Stored	Total Completed and Stored To Date	%	Balance To Finish (C-G)	Retainage
Item No.						From Previous Application	Units This Period	This Period In Place					
						(D+E)			(Not in D or E)	(D+E+F)			
10	MOBILIZATION	1	LSM	\$175,600.00	\$175,600.00	175,600.00	0.000	0.00	0.00	175,600.00	100.00%	0.00	
20	REMOVE LIFT STATION	1	LSM	\$15,000.00	\$15,000.00	15,000.00	0.000	0.00	0.00	15,000.00	100.00%	0.00	
30	CONSTRUCT LIFT STATION	1	LSM	\$1,441,000.00	\$1,441,000.00	1,441,000.00	0.000	0.00	0.00	1,441,000.00	100.00%	0.00	
40	AIR RELIEF MH	2	EA	\$15,000.00	\$30,000.00	30,000.00	0.000	0.00	0.00	30,000.00	100.00%	0.00	
50	CONNECT TO EXISTING MH	1	EA	\$3,125.00	\$3,125.00	3,125.00	0.000	0.00	0.00	3,125.00	100.00%	0.00	
60	12" PVC FORCE MAIN (P)	3,692	LF	\$109.00	\$402,428.00	402,428.00	0.000	0.00	0.00	402,428.00	100.00%	0.00	
70	ABANDON FORCEMAIN (P)	7,302	LF	\$5.50	\$20,080.50	20,080.50	0.000	0.00	0.00	20,080.50	100.00%	0.00	
80	CIPP LINING SEWER PIPE 12"	815	LF	\$47.00	\$38,305.00	38,305.00	0.000	0.00	0.00	38,305.00	100.00%	0.00	
90	CIPP LINING SEWER PIPE 15"	1,586	LF	\$53.00	\$84,058.00	84,058.00	0.000	0.00	0.00	84,058.00	100.00%	0.00	
95	15" CIPP LINER (CHANGE ORDER #1)	434	LF	\$53.00	\$23,002.00	23,002.00	0.000	0.00	0.00	23,002.00	100.00%	0.00	
100	CIPP LINING SEWER PIPE 18"	434	LF	\$73.00	\$31,682.00	31,682.00	0.000	0.00	0.00	31,682.00	100.00%	0.00	
105	18" CIPP LINER (CHANGE ORDER #1)	-434	LF	\$73.00	\$-31,682.00	-31,682.00	0.000	0.00	0.00	-31,682.00	100.00%	0.00	
110	SANITARY MH INTERIOR REHABILITATION	11	EA	\$4,000.00	\$44,000.00	44,000.00	0.000	0.00	0.00	44,000.00	100.00%	0.00	
120	TRAFFIC CONTROL	1	LSM	\$12,000.00	\$12,000.00	12,000.00	0.000	0.00	0.00	12,000.00	100.00%	0.00	
220	CIPP LINING SEWER PIPE 18"	431	LF	\$82.00	\$35,342.00	35,342.00	0.000	0.00	0.00	35,342.00	100.00%	0.00	
225	15" CIPP LINER (CHANGE ORDER #1)	1,267	LF	\$62.00	\$78,554.00	78,554.00	0.000	0.00	0.00	78,554.00	100.00%	0.00	
230	SANITARY MH INTERIOR REHABILITATION	2	EA	\$4,000.00	\$8,000.00	8,000.00	0.000	0.00	0.00	8,000.00	100.00%	0.00	
340	CIPP LINING SEWER PIPE 18"	836	LF	\$82.00	\$68,552.00	68,552.00	0.000	0.00	0.00	68,552.00	100.00%	0.00	
345	18" CIPP LINER (CHANGE ORDER #1)	-1,267	LF	\$82.00	\$-103,894.00	-103,894.00	0.000	0.00	0.00	-103,894.00	100.00%	0.00	
350	SANITARY MH INTERIOR REHABILITATION	3	EA	\$4,000.00	\$12,000.00	12,000.00	0.000	0.00	0.00	12,000.00	100.00%	0.00	
9710	LOW-BOY	2	HRS	\$185.00	\$277.50	277.50	0.000	0.00	0.00	277.50	100.00%	0.00	
9720	TRACTOR BACKHOE	13	HRS	\$175.00	\$2,275.00	2,275.00	0.000	0.00	0.00	2,275.00	100.00%	0.00	
9730	LABORER	26	HRS	\$70.00	\$1,820.00	1,820.00	0.000	0.00	0.00	1,820.00	100.00%	0.00	
9740	BACKHOE/BREAKER	13	HRS	\$260.00	\$3,380.00	3,380.00	0.000	0.00	0.00	3,380.00	100.00%	0.00	
9750	TRUCK	7	HRS	\$120.00	\$780.00	780.00	0.000	0.00	0.00	780.00	100.00%	0.00	
9760	FOREMAN	13	HRS	\$85.00	\$1,105.00	1,105.00	0.000	0.00	0.00	1,105.00	100.00%	0.00	
9770	SUPERINTENDANT	13	HRS	\$90.00	\$1,170.00	1,170.00	0.000	0.00	0.00	1,170.00	100.00%	0.00	
9780	HIRED TRUCK	31	HRS	\$120.00	\$3,660.00	3,660.00	0.000	0.00	0.00	3,660.00	100.00%	0.00	
9790	CONCRETE SAND	126	TON	\$9.00	\$1,131.84	1,131.84	0.000	0.00	0.00	1,131.84	100.00%	0.00	
9800	CONCRETE DISPOSAL	235	TON	\$13.00	\$3,059.68	3,059.68	0.000	0.00	0.00	3,059.68	100.00%	0.00	
Grand Totals					2,405,811.52	2,405,811.52	0.00	0.00	2,405,811.52	100.00%	0.00	0.00	



CITY OF WILLMAR, MINNESOTA
REQUEST FOR COMMITTEE ACTION

Agenda Item Number: 10

Meeting Date: June 30, 2015

Attachments: ☒ Yes ☐ No

CITY COUNCIL ACTION

Date: July 6, 2015

☐ Approved ☐ Denied
☐ Amended ☐ Tabled
☐ Other

Originating Department: Engineering

Agenda Item: Accept Bid, Award Contract, and Adopt Budget: Storm Pond Improvements, Project No. 1505

Recommended Action: Accept the bid and award the contract to Quam Construction in the amount of \$104,869.10 and adopt the budget for Project No. 1505.

Background/Summary: The City Council authorized advertisement for bids for the project at the March 2, 2015 Council Meeting. The project includes the improvements of the Civic Center Drive storm pond. Six bids were received and opened on June 23rd; Quam Construction in the amount of \$104,869.10, Monson Excavating in the amount of \$139,799.44, Duininck, Inc. in the amount of \$143,547.00, R&R Excavating in the amount of \$167,685.95, Koehl Excavating in the amount of \$203,417.00, and Riley Brothers Construction in the amount of \$226,887.00. The Engineer's Estimate for this project was \$149,167.80.

Alternatives: 1. Reject all bids and rebid.
2. Remove the project in its entirety from the 2015 Improvements.

Financial Considerations: The funding for this project was included in the approved 2015 Improvement Projects.

Preparer: Sean E. Christensen, P.E.
Public Works Director

Signature: 

Comments:

1505 BID TABULATION
Civic Center Pond

[illegible]

GRAND TOTAL PROJECT 1505
(Price includes all applicable sales and use taxes)
Engineer's Estimate: \$149,167.80

RESOLUTION NO. _____

As Bid- 1505 Budget

ESTIMATED TOTAL COST \$132,659.79

*Budget Amounts are Essential

Dated: July 6, 2015

Code

PERSONNEL SERVICES

10* Salaries Reg. Employees	_____
11* Overtime Reg. Employees	_____
12* Salaries Temp. Employees	_____
13* Employer Pension Contr.	_____
14* Employer Ins. Contr.	_____
TOTAL	\$0.00

SUPPLIES

20* Office Supplies	_____
21* Small Tools	_____
22* Motor Fuels & Lubricants	_____
23* Postage	_____
24 Mtce. of Equipment	_____
25 Mtce. of Structures	_____
26 Mtce. of Other Improvements	_____
27 Subsistence of Persons	_____
28 Cleaning & Waste Removal	_____
29* General Supplies	_____
TOTAL	\$0.00

OTHER SERVICES

30 Communications	_____
31* Printing & Publishing	_____
32 Utilities	_____
33* Travel-Conf.-Schools	_____
34 Mtce. of Equipment	_____
35 Mtce. of Structures	_____
36* Mtce. of Other Impr.	\$104,869.10
37 Subsistence of Persons	_____
38 Cleaning & Waste Removal	_____
39* Other Services	\$10,486.94
TOTAL	\$115,356.04

OTHER CHARGES

40 Rents	_____
41* Insurance & Bonds	_____
42 Awards & Indemnities	_____
43 Subscription/Memberships	_____
44 Interest	_____
45 Licenses & Taxes	_____
46 Prof. Serv.	\$17,303.45
47* Advertising	_____
48* Adm. OH (Transfer)	_____
49 Other Charges	\$0.00
TOTAL	\$17,303.45

GRAND TOTAL**\$132,659.49****RECEIVABLES**

Assessments Prop Owners	\$0.00
Community Investment	\$132,659.79
State Aid	\$0.00
LOST	\$0.00
WTP	\$0.00
MUC	\$0.00
Kandiyohi County	\$0.00
TOTAL	\$132,659.79

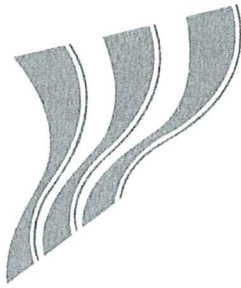
FINANCING

Bonds	\$132,659.79
State Aid	\$0.00
LOST	\$0.00
WTP	\$0.00
MUC	\$0.00
Kandiyohi County	\$0.00
TOTAL	\$132,659.79

GRAND TOTAL**\$132,659.79**

Dated: _____

Mayor**Attest:**_____
City Clerk/Treasurer



CITY OF WILLMAR, MINNESOTA
REQUEST FOR COMMITTEE ACTION

Agenda Item Number: 7

Meeting Date: June 30, 2015

Attachments: ☒ Yes ☐ No

CITY COUNCIL ACTION

Date: July 6, 2015

☐ Approved ☐ Denied
☐ Amended ☐ Tabled
☐ Other

Originating Department: Engineering

Agenda Item: Accept Project and Authorize Final Payment for Utility Improvements at 313 4th Street SW

Recommended Action: Accept the Project and authorize final payment to Land Pride Construction in the amount of \$24,758.00.

Background/Summary: The City Council entered into an agreement with Land Pride Construction on June 1, 2015 for the utility improvements at 313 4th Street SW for installation of a fire line and water service. The final pay request is hereby submitted for consideration. Staff is recommending final payment be made.

Alternatives: N/A

Financial Considerations: Payment of the final amount of \$24,758.00 is within the project budget and is 100% assessed.

Preparer: Sean E. Christensen, P.E.
Public Works Director

Signature:

Comments:

Land Pride Construction, LLC

50480 368th Street

Paynesville, MN 56362

Phone # 320.894.2579 Fax #320.276.8203

landprideconstruction@gmail.com

Invoice

Bill To
City of Willmar

Project		P.O. No.		Date	Invoice #
Historic 313 4th Street Improvement				6/25/2015	1405-7
Description	Qty	U/M	Rate		Amount
Fire Line for Historic 313 4th Street, Willmar MN	1	LS	24,758.00		24,758.00
			Total		\$24,758.00
			Balance Due		\$24,758.00